

Payment Report

January Payment

FY2016-17

Final

55 Wibaux

0964 Wibaux K-12 Schools

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$671,175.10	\$335,587.55	\$335,587.55	\$67,117.51
This Month's Payment - sent to Wibaux County				\$67,117.51
Quality Educator Component (01-3111)				
ENTITLEMENT	\$66,422.24	\$33,211.10	\$33,211.14	\$6,642.22
This Month's Payment - sent to Wibaux County				\$6,642.22
At Risk Student (01-3112)				
ENTITLEMENT	\$3,126.53	\$1,563.25	\$1,563.28	\$312.65
This Month's Payment - sent to Wibaux County				\$312.65
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,591.25	\$1,795.65	\$1,795.60	\$359.13
This Month's Payment - sent to Wibaux County				\$359.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,440.84	\$1,720.40	\$1,720.44	\$344.08
This Month's Payment - sent to Wibaux County				\$344.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,672.00	\$836.00	\$836.00	\$167.20
This Month's Payment - sent to Wibaux County				\$167.20
Natural Resource Development (01-3118)				
ENTITLEMENT	\$12,148.93	\$6,074.45	\$6,074.48	\$1,214.89
This Month's Payment - sent to Wibaux County				\$1,214.89

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	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$56,349.72	\$28,174.85	\$28,174.87	\$5,634.97
This Month's Payment - sent to Wibaux County				\$5,634.97
District Totals:				\$81,792.65

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County Summary

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
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Quality Educator Component (01-3111)				
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Special Education (01-3115)				
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County Totals				\$81,792.65

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Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$81,792.65
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$81,792.65